

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STEPHANIE GALE

Case No. 17-20032

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2017.
- 2) The plan was confirmed on 08/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/09/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,480.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,480.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,596.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$165.88
Other	\$371.76

TOTAL EXPENSES OF ADMINISTRATION: **\$2,133.84**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T SERVICES INC	Unsecured	203.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	61.00	NA	NA	0.00	0.00
Check 'n Go	Unsecured	153.00	NA	NA	0.00	0.00
CHICAGO GYNECOLOGIC	Unsecured	41.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	28.00	NA	NA	0.00	0.00
FRANCISCAN ALLIANCE INC	Unsecured	300.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	2,575.00	4,644.36	4,644.36	1,082.98	263.18
GM FINANCIAL	Unsecured	1,987.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,500.00	2,090.55	2,090.55	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	203.47	203.47	0.00	0.00
LVNV FUNDING	Unsecured	4,491.00	4,419.42	4,419.42	0.00	0.00
MBB	Unsecured	485.00	NA	NA	0.00	0.00
MBB	Unsecured	202.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	81.00	NA	NA	0.00	0.00
PCL ALVERNO	Unsecured	15.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,790.00	1,790.73	1,790.73	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,045.00	1,045.82	1,045.82	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,168.00	1,236.51	1,236.51	0.00	0.00
RAO UPPULURI MD	Unsecured	50.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	5,300.00	NA	NA	0.00	0.00
Specialy Physicians of IL	Unsecured	87.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	250.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,310.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,288.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,644.36	\$1,082.98	\$263.18
TOTAL SECURED:	\$4,644.36	\$1,082.98	\$263.18
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,090.55	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,090.55	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,695.95	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,133.84</u>
Disbursements to Creditors	<u>\$1,346.16</u>

TOTAL DISBURSEMENTS : **\$3,480.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/24/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.